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ROCKY FLATS PLANT EMD OPERATING PROCEDURES MANUAL

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1 of 4 05/12/93

Effective Date: Organization:

Environmental Management

THIS IS ONE VOLUME OF A SIX VOLUME SET WHICH INCLUDES:

VOLUME I: FIELD OPERATIONS (FO)
VOLUME II: GROUNDWATER (GW)
VOLUME III: GEOTECHNICAL (GT)
VOLUME IV: SURFACE WATER (SW)
VOLUME V: ECOLOGY (EE)
VOLUME VI: AIR (AP)

TABLE OF CONTENTS FOR VOLUME I: FIELD OPERATIONS

Procedure	Title	Rev.	Effective	
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FO.01	Air Monitoring and Dust Control	2	05/12/92	
FO.02	Transmittal of Field QA Records	3	05/22/92	
*DCN 93.01	Working Base Maps	3	05/12/93	
FO.03	General Equipment Decontamination	2	05/12/92	
DCN 92.01	EXPIRED (Clarification of Decontamination) Update to Clarification of Decontamination CPT Rods	2	Expired	
DCN 92.02		2	12/12/92	
DCN 93.01		2	02/16/93	
FO.04	Heavy Equipment Decontamination	2	05/12/92	
DCN 92.01	Expired Expired Consistency Change Update to Clarification of Decontamination	1	Expired	
DCN 92.02		1	Expired	
DCN 92.03		1	09/18/92	
DCN 92.04		2	12/17/92	
FO.05	Handling of Purge and Development Water	2	05/12/92	
FO.06	Handling of Personal Protective Equipment	2	05/12/92	
DCN 92.01	Monitoring Change Plastic Bagging Modification	2	09/18/92	
DCN 93.01		2	02/17/93	

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FO.07	Handling of Decontamination Water and Wash Water	2	05/12/92	
DCN 92.01	Consistency Change	2	09/18/92	
FO.08	Handling of Drilling Fluids and Cuttings	2	05/12/92	
DCN 92.04	EXPIRED (Clarification of Drill Cuttings)	2	Expired	
DCN 92.05	EXPIRED (Handling of Drilling Fluids and Cuttings)	2	Expired	
DCN 92.06	Clarification of Responsibility	2	09/09/92	
DCN 92.07	Elimination of Drilling Requirements on Earthen			
	Dams	2	09/10/92	
DCN 92.08	Consistency Change	2	09/18/92	
DCN 92.09	Clarification of Augering Technique for OU-6	2	10/28/92	
DCN 92.10	Improve Tracking of Samples	2	12/07/92	
FO.09	Handling of Residual Samples	2	05/12/92	
FO.10	Receiving, Labeling, and Handling			
	Environmental Materials Containers	2	05/12/92	
DCN 92.03	EXPIRED (Replaced by DCN 93.01 dated			
	2/10/93)	2	Expired	
DCN 92.04	EXPIRED (Decrease in Weekly Inspections)	_		
	of Gray Drums)	3	Expired	
DCN 92.05	Requirement Reduction	2	09/16/92	
DCN 92.06	Improve Accountability	2	10/15/92	
DCN 92.07	Expired	2	Expired	
DCN 92.08	Drum Log F or M Change	2	12/03/92	
DCN 93.01	Clarification on Drums (REPLACES DCN 92.03)	2	02/10/93	
DCN 93.02	Renewal (DCN 92.07)	2	03/17/93	
*DCN 93.03	Number of Drums per Pallet	2	05/11/93	
DOI1 30.00	reduces of brains per railet	2	03/11/33	
FO.11	Field Communications	2	05/12/92	
FO.12	Decontamination Facility Operations	2	05/12/92	
DCN 93.01	Tank Inspection Log	2	04/13/93	
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FO.13	Containerization, Preserving, Handling and Shipping of Soil and Water Samples	2	05/12/92	
	and omponing or contains tracer camples	4	00/12/32	
DCN 92.01	Chain of Custody	2	07/27/92	
DCN 92.02	Improve Tracking of Samples	2	12/08/93	
DCN 93.01	Chain of Custody Record	2	02/10/93	
FO.14	Field Data Management	2	05/12/92	
DCN 92.01	EXPIRED (Update Bottle Codes and Lab Codes to			
	Current Status)	2	Expired	
DCN 92.02	Clarification of Biological Locations	2	11/20/92	
	(07/08/92- Extended)			
DCN 92.03	Changes in Procedures	2	11/20/92	
	(07/08/92 - Extended)			
DCN 92.04	Expired	2	Expired	
DCN 92.05	Update QA/QC Code List	2	09/28/92	
DCN 92.06	Clarify Description	2	09/28/92	
DCN 92.07	Update Bottle Code List	2	09/28/92	
DCN 92.08	Add Sub-Contractor Abbreviations	2	10/14/92	
DCN 92.09	Major Form Revision	2	11/03/92	
DCN 92.10	Elimination of Non-Required Section	2	11/10/92	
DCN 92.11	Update Bottle Code & Lab Codes to Current Status	2	12/09/92	
DCN 93.01	Update Bottle Code & Lab Codes to Current Status 2 New Codes 2		01/15/93	
DCN 93.02	New Samplers and New Media	2	01/15/93	
DCN 93.03	Field Data for RFEDS	2	02/10/93	
DCN 93.04	RFEDS Back-up	2	03/18/93	
FO.15	Photoionization Detectors (PIDs) and			
	Flame Ionization Detectors (FIDs)	2	05/12/92	
FO.16	Field Radiological Measurements	2	05/12/92	
DCN 92.04	EXPIRED (Seismic Lines)	1	Expired	
DCN 92.05	Addition of HPGe	2	11/24/92	
DCN 93.01	FIDLER Surveys	2	01/15/93	
FO.17	Determining Out-Of-Specification Analytical		To Be	
	Results for Environmental Samples		Added	

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FO.18	Environmental Sample Radioactivity		
	Content Screening	1	05/12/92
DCN 93.01	Clarification of Procedure	1	01/11/93
FO.19	Base Laboratory Work	2	05/12/92

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ENVIRONMENTAL MANAGEMENT DOCUMENT CHANGE NOTICE (DCN)

ENVIRONMENTAL MANAGEMENT Procedure Number £ 21900 pps-FO.2, Rev. 3

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Title					Date C	_	Number		
Transmittal of Field QA Records : 5-13-93 93.6					.01 dv				
Expires _	Expires 5-13-94 W Procedure Revision Required Ves No								
Scope Lim	itation:	None			···		··		
Item Number	Page	Step or Paragraph	Changes (Use DCN CONTINUATION SHEET for additional space)						
1	6 of 6	Section 8.0	Ren	number to	Section 9.0				
2	6 of	Section	Ado	d this <u>new</u>	section:				
	6	8.0	8.0	WORKI	NG BASE I	MAPS			
Justificatio	n (Reaso	on for change	The subcontracting site manager will maintain working maps at the field base location. All actual, individual sampling locations will be reflected on the maps; several different maps with various scales may be necessary to capture all of the individual sampling points. These maps will be updated with handwritten notations as sampling progresses. All working maps used to indicate actual field sampling locations constitute QA records and will be archived according to this procedure following their use in the field. DOCUMENT CLASSIFICATION REVIEW WAIVER PER R.B. HOFFMAN, CLASSIFICATION OFFICE JUNE 11, 1991 - Provide numbers to reference corresponding items above.)						
Item 1: N/A Item 2: Working maps must be specifically addressed in the procedures based on their importance for sample data traceability.									
Concurr	ençe	Organizati	on	Req.	Date	Concurrence	Organization	Req.	Date
Du	Manual CAPM			х	5/4/43	Mi l. Both	User	X	4/29/93
Mc Brown Eom			Χ	5-3-93	Donn Sints	EQS		4/14/93	
						Man	USEN		4/30/93
						K. Bity	RID	<u> </u>	5/10/93
Approval of Responsible Manager Date			Date	19.7	Is Posting required? X Yes □, No	If Yes, by what de	ate	Date posted	